

IN RE:
BETTYE J WILLIAMS

CASE NO. 07 B 15333

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8318

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/23/2007 and was confirmed 10/17/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 09/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BMW FINANCIAL SERVICES N	SECURED VEHIC	.00	.00	.00
CHASE MANHATTAN MORTGAGE	CURRENT MORTG	.00	.00	.00
CHASE MANHATTAN MORTGAGE	MORTGAGE ARRE	.00	.00	.00
COOK COUNTY TREASURER	SECURED	218.18	.00	218.18
WELLS FARGO FINANCIAL IL	CURRENT MORTG	.00	.00	.00
WELLS FARGO FINANCIAL IL	MORTGAGE ARRE	8196.04	.00	8196.04
INTERNAL REVENUE SERVICE	PRIORITY	1629.19	.00	.00
FREEDMAN ANSEIMO LINDBER	SPECIAL CLASS	NOT FILED	.00	.00
BMW FINANCIAL SERVICES N	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	482.51	.00	.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			660.78
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,075.00	
PRIORITY		.00
SECURED		8,414.22
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		660.78
DEBTOR REFUND		.00
TOTALS	9,075.00	9,075.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE